

INVITATION TO BID

(This is not an order.)

Buyer: Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

1 of 3

Day(s)

Requestor: Jonathan Shafer

216-623-5580

jshafer@city.cleveland.oh.us

CITY OF CLEVELAND

Division of Purchases & Supplies 601 Lakeside Avenue

Room 128 Cleveland, OH	44114						
Procureme	nt Folder	RFB No.	RF	B Description			
136920		RFB 6002 202200000000345	Rej	pair, Replating, and/or	Replacement	of Badges	3
RFB Closin	g Date/Time	'	De	partment/Division	Public Bid	Opening	g Date/Time
July 07, 2022	3:00 PM			6002	J	July 07, 20	22 3:00 PM
SCHEDULE	OF EVENTS		•				
		Event Description			Event Date	Э	1
Group/ Line#	С	ommodity Description		Item Quantity/ UOM	Serv Date		Catalog Discount
1 / 1	Repair, Replating,	, and/or Replacement of Badges			Fro: To		
Repair, Rep	plating, and Replac	ement of Badges and Wreaths.			•		
ALL REPA	AIRS (PIN, POS	Γ, NEW PANELS, AND NUMB	BERS) \$				
NICKEL P	LATE (REPLATII	NG) \$					
GOLD PLA	ATE (REPLATING	G) \$					
CLEVELA	ND BREAST BAI	DGE (NICKEL) \$					
CLEVELA	ND BREAST BAI	DGE (GOLD) \$					
CLEVELA	ND CAP BADGE	WREATH (NICKEL) \$		-			
CLEVELA	ND CAP BADGE	WREATH (GOLD) \$					
Number of	Days for Delivery	Upon Request for Service(s):					
· ·	****All (Orders and/or Services Are To Be	e Provided	After Prior Departmen	ntal Approval	****	
	*****Purc	hase Order Valid for One (1) Yea	ar or Until	the Funds Are Exhaus	ted Whicheve	r*****	
		*****Purchase Order NO	Т ТО ЕХО	CEED \$15,000.00****	*		
•		*****Quantities, Orders	and/or Ser	vices May Vary****			
Ship To:				Ve	endor Respo	onse	
	l Unit- 4TH. FL.			С	ontract Am	ount	
Personne				\$			
1300 Onta	ario St. I, OH 44113						
Vendor Res		lor Total Amount for Items	Vend	or Total Amount for S	Services	Pavm	ent Discount Offer



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Procurement Folder	RFB No.	RFB Description	
136920	RFB 6002 202200000000345	Repair, Replating, and/or l	Replacement of Badges
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
July 07, 2022 3:00 PM		6002	July 07, 2022 3:00 PM

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

EVALUATION CRITERIA

Group/ Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buver Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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Procurement Folder RFB No.		RFB Description	RFB Description		
36920	RFB 6002 202200000000	Repair, Replating, and/or	Repair, Replating, and/or Replacement of Badges		
FB Closing Date/Tim	е	Department/Division	Public Bid Opening Date/Time		
ly 07, 2022 3:00 PM		6002	July 07, 2022 3:00 PM		
BIDDER MUST COM	PLETE & SIGN BELOW				
NAME OF THE FIRM:					
STREET ADDRESS:					
CITY:		STATE:	ZIP CODE:		
FED ID # / SSN #:					
PHONE NO.:		FAX NO.:			
EMAIL ADDRESS:					
PLEASE PRINT CONTA	ACT NAME:				
AUTHORIZED SIGNAT	TURE:	DATE:			
All bids and related doc	uments must be enclosed in a sec	led envelope and marked with the RI	FB number.		
601 Roo	ision of Purchases & Supplies Lakeside Ave om 128, City Hall veland, OH 44114	-			